

BALANCE SHEET AS AT 31ST MARCH 2022

(Fig in Rs.)

AS AT 31.03.2021	LIABILITIES	SCH.	AS AT 31.03.2022	AS AT 31.03.2021	ASSETS	SCH.	AS AT 31.03.2022
12,918,922	CORPUS FUND	A	12,918,922	1,638,561	FIXED ASSETS	G	1,560,913
-	GENERAL FUND			10,000,000	INVESTMENT	B	10,386,552
	Op. Bal. : 7303513			35,900	SECURITY DEPOSIT	C	35,900
7,303,513	Add: Excess of Income Over Expenditure : -303536		6,999,977	801,591	LOAN & ADVANCES	D	1,127,808
				2,823,750.00	SUNDRY DEBTORS	F	2,661,875
				6,032,442	CASH & BANK BALANCE	E	5,180,874
	CURRENT LIABILITIES						
1,109,809	Depreciation Fund	G	1,035,028				
21,332,244			20,953,927	21,332,244			20,953,927

Significant Accounting Policies and Notes to Account - Sch.-O

AS PER OUR REPORT OF EVEN DATE
For B R Maheswari & Co LLP
Chartered Accountants
Firm's Registration No. 001035N/N500050

FOR CUTS INSTITUTE FOR REGULATION & COMPETITION

Sanjay Nath
Sanjay Nath
(Partner)
M.No.- 82700
Place : New Delhi
Date : 15/05/2022



[Signature]
CHAIRMAN
Managing Committee

[Signature]
PRESIDENT
Governing Council

Secretary-cum-Treasurer



CUTS INSTITUTE FOR REGULATION AND COMPETITION

Flat No. 5, 2nd Floor, House No. 658, Khasra No. 258, Lane No. 4, Westend Marg, Sidulajab, New Delhi - 110030


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH 2022

(Fig. In Rs.)

PREVIOUS YEAR 31.03.2021	Expenditure	ANEX.	CURRENT YEAR 31.03.2022	PREVIOUS YEAR 31.03.2021	Income	ANEX.	CURRENT YEAR 31.03.2022
4,427,696	To RESEARCH	H	2,269,541	-	By Donation & Contribution		-
299,048	To Awareness Camp Seminar / Workshop Conference	I	86,880	7,072,369	By Grant in Aid (Utilised/Income)	K	4,557,297
3,643,796	To Other Cost	J	4,759,658	1,638,893	By Training & Course Receipts	L	387,201
-	To Excess of Income over Expenditure		(303,536)	637,311	By Interest Received	M	1,833,656
79,461				77,000	By Other income	N	34,389
975,573							
9,425,573			6,812,543	9,425,573			6,812,543

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